

**Instruction:**

- Attached ALL original detailed receipts and supporting documents in the same order as it appears on this statement
- Cardholder AND Approver's signatures required where indicated below

**EAGLE, CHRIS**  
Cardholder's Name

**PRESIDENT & CEO**  
Cardholder's Position/Title

Billing Reporting Period: **20/04/2011**

Cardholder's Dept

**SEVENTH STREET PLAZA**  
Cardholder's Site/Location

Total Statement Amount: **\$4,509.84**
**CHRIS.EAGLE@ALBERTAHEALTHSERVICES.CA**  
Cardholder's e-mail address

Last 6 digits of the P-Card #: **XXXXXXXXXX189747**
**Statement of Transactions**

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
16/03/2011	252125024	AIR CAN 0142192380158, AIR CANADA	29.13	CAD	29.13	.00	.00	Refund
19/03/2011	251843556	BUDGET-RENT-A-CAR, AVIS RENT A CAR	284.16	CAD	284.16	10.43	.00	Budget
20/03/2011	251843555	UNIVERSITY OF CALGARY, COLLEGES, UNIVERSITIES, PROFESSIONAL	201.15	CAD	201.15	9.58		
25/03/2011	252273891	COLLINS LIMOUSINE LTD., LIMOUSINES AND TAXICABS	135.00	CAD	135.00	6.43		
25/03/2011	252273992	COLLINS LIMOUSINE LTD., LIMOUSINES AND TAXICABS	135.00	CAD	135.00	6.43		
25/03/2011	252417310	HYATT REGENCY THOMPSON, EATING PLACES, RESTAURANTS	48.95	CAD	48.95	1.96	.00	
28/03/2011	252513426	AIR CAN 0142193740616, AIR CANADA	538.81	CAD	538.81	25.56	.00	Calgary
28/03/2011	252608358	AIR CAN 0142193761645, AIR CANADA	239.53	CAD	239.53	11.41	.00	Grande Prairie
28/03/2011	252608359	AIR CAN 0142193762072, AIR CANADA	283.83	CAD	283.83	13.51	.00	GP to Calgary
28/03/2011	252608360	AIR CAN 0142193762477, AIR CANADA	228.03	CAD	228.03	10.91	.00	yc to yeg
28/03/2011	252608363	UNION BANK INN-RESTAUR, EATING PLACES, RESTAURANTS	59.40	CAD	59.40	2.40	.00	Meeting with K. Gardener
29/03/2011	252608361	AIR CAN 0142193762072, AIR CANADA	14.70	CAD	14.70	.00	.00	Advance Seat Selection
29/03/2011	252608362	SOUNDVIEW EXEC BOOK SU, DIRECT MARKETING - OTHER DIRECT	199.00	USD	199.53	.00	.00	Soundview Subscription
31/03/2011	252864847	LUX STEAKHOUSE & BAR, EATING PLACES, RESTAURANTS	58.78	CAD	58.78	2.28		Meeting - B. Trafford
03/04/2011	253037070	COLLINS LIMOUSINE LTD., LIMOUSINES AND TAXICABS	290.00	CAD	290.00	13.81		
05/04/2011	253121253	Amazon.com, BOOK STORES	38.72	USD	38.72	.00	.00	
06/04/2011	253441004	UNION BANK INN-RESTAUR, EATING PLACES, RESTAURANTS	30.15	CAD	30.15	1.44	.00	Meeting - Gerry Predy
08/04/2011	253441003	PRECISE PARKLINK INC, AUTOMOBILE PARKING LOTS AND GARAGES	10.50	CAD	10.50	.50		Parking
10/04/2011	253671703	UNION BANK INN-RESTAUR, EATING PLACES, RESTAURANTS	135.24	CAD	135.24	5.49	.00	Don Winn
11/04/2011	253671702	INTEGRA AIR INC, TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	276.28	CAD	276.28	13.16	.00	Lethbridge
14/04/2011	253981398	SANDMAN HOTELS #1-42, SANDMAN INN	108.99	CAD	108.99	5.00		Hotel - Board Meeting
16/04/2011	254140692	UNIVERSITY OF CALGARY, COLLEGES, UNIVERSITIES, PROFESSIONAL	172.62	CAD	172.62	7.70		Hotel - Premier's Dinner
17/04/2011	254140693	COLLINS LIMOUSINE LTD., LIMOUSINES AND TAXICABS	205.00	CAD	205.00	9.78		Premier's Dinner, Calgary

**Other/ Personal Purchases**

I have identified the following transactions as non-business related, personal purchases. I have attached a personal cheque for the total amount owed which represents payment in full to AHS. I understand that the P-Card is not to be used again for personal transactions.

Transaction Date	Trans ID	Merchant Name & Description	Trans Original Amount	Currency	Trans Amount	GST	Freight	Description
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**Alberta Health  
Services**

APPLICANT COPY

P-Card  
details Online (C)  
Cardholder Statement Report

**Signatures**

**Cardholder Designate (if Applicable)**

By signing this statement

- I hereby certify that I have reviewed and reconciled this statement in BMO details Online® to the best of my ability in accordance to AHS Corporate Policies, Program User Guide and Training. I have allocated the transaction(s) to the proper cost centre.

JOYCE L. MURRAY  
Name of Cardholder Designate

EXECUTIVE ASSISTANT  
Cardholder Designate Position/Title

[Signature]  
Signature of Cardholder Designate

April 28, 2011  
Date of Signature

**Cardholder**

By signing this statement

- I hereby certify that the P-Card issued to be was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide.
- I acknowledge that the above Cardholder Designate has completed reviews and reconciliation in BMO details Online® on my behalf (if applicable).

EAGLE, CHRIS

Name of Cardholder

PRESIDENT & CEO

Cardholder Position/Title

[Signature]  
Signature of Cardholder

April 28, 2011  
Date of Signature

**Approver Designate (if Applicable)**

By signing this statement

- I hereby certify that I have reviewed and approved this statement in BMO details Online® in accordance to AHS Corporate Policies, Program User Guide and Training on behalf of a authorized approver.

Lynne Redford  
Name of Approver Designate

Vice President Community Engagement  
Approver Designate Position/Title

[Signature]  
Signature of Approver Designate

May 10, 2011  
Date of Signature

**Approver**

By signing this statement

- I hereby certify that the P-card issued to be was used for legitimate business purposes in accordance to AHS Corporate Policies and AHS P-Card Program User Guide and hereby approve the transactions as listed.
- I acknowledge that the above Approver Designate has completed reviews and approvals in BMO details Online® on my behalf (if applicable).

Ken Hughes  
Name of Approver

Chair, AHS Board

[Signature]  
Signature of Approver

June 1, 2011  
Date of Signature

**Submit approved statement with attachments to Accounts Payable:**

**Attach:**

- Original itemized receipts
- Signed Cardholder Statement Report (or copies of electronic signatures if signatures are not on report)

**And where applicable:**

- Copies of pre-approvals for travel
- Personal cheque payable to "Alberta Health Services"
- Return, refund and/or credit receipts
- Disputes letter

**Address:**

Alberta Health Services  
Accounts Payable  
7th Street Plaza  
10th Floor, North Tower, 10030-107 Street  
Edmonton, AB T4J 3E4

**Accounts Payable only:**

Reference #:

Reviewed by:

Date:

UN DATE: 04/28/2011

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PAGE NO: 3